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|--|--|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 10 | |
| 2. Amendment/Modification No. P00004 | | 3. Effective Date 2003NOV10 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-PM-LAV-B ANGELA VENDITTELLI (586)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VENDITTA@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONT., CN K2P 2L6 | | Code SCN01A | |
| | | | | SCD C PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, CA CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-03-C-M013 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002DEC19 | |
| Code 98247 | | Facility Code 38453 | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$2,592.87 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2003NOV10 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---|---|----------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M013 MOD/AMD P00004 | Page 2 of 10 |
| Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. MODIFICATION PT0003 WAS ERRONEOUSLY GENERATED AND SUBSEQUENTLY CANCELLED. MODIFICATION NUMBER PT0003 IS VOID AND WILL NOT BE USED.
2. The purpose of this Modification P00004 is to add the requirement for the Temperature Sensors; to add the requirement for the Exhaust Assembly; to change the delivery schedule for the V7S Heaters; to change the "MARK FOR" information for deliveries to Albany, Georgia; and to add the "Ship To" address for Twenty-Nine Palms.
3. CLIN 0003 is added to include the requirement for a quantity of three (3) Temperature Sensors, total value is \$270.30.
4. CLIN 0004 is added to include the requirement for a quantity of eleven (11) Exhaust Assemblies, total value is \$2,322.54.
5. Section F.1.1 (Hardware Deliveries) is modified to adjust the quantity of heaters being delivered to Albany, GA, and to 29 Palms, CA, for the months of November 2003 through May 2004. The total contract amount of 760 heaters remain unchanged.
6. Section F.1.1.1 (Detailed Shipping Addresses) is modified to change the "MARK FOR" to Ms. Jina Miller from SSgt Boyette. An editing change was also made to the Albany, GA, address: A "/" was added to separate "Set Assembly" and "Project Code"; and the parenthesis was removed from around "PFB".
7. Section F.1.1.1 is modified to include the "Ship To" address for Twenty-Nine Palms, CA.
8. As a result of this modification, the contract amount has increased by \$2,592.84.
9. All other terms and conditions remain unchanged and in full force.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-----------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0003 | NSN: 0000-00-000-0000 FSCM: 38453 PART NR: 25 1728 01 14 00 SECURITY CLASS: Unclassified | | | | |
| 0003AA | <u>QUALITY VERIFICATION</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TEMPERATURE SENSOR PRON: T132T2114K PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545003MP32010 <u>Packaging and Marking</u> PACKAGING: The Contractor shall use best commercial packaging to ensure safe arrival at destination without damage or loss. MARKING: Bar Coding requirements do not apply. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3302H003 W56HZV M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 06-JAN-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000 | 3 | EA | \$ 90.11000 | \$ 270.33 |

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>The Contractor shall use the following in the shipment address:</p> <p>MARK FOR:</p> <p>AMSTA-PM-LAV (MAIL STOP 501)/Chuck Zuhlke (Ph: 586.574.8346)</p> <p>(End of narrative F001)</p> | | | | |

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-------------|
| 0004 | NSN: 0000-00-000-0000 FSCM: 38453 PART NR: 501 300 7002 001 SECURITY CLASS: Unclassified | | | | |
| 0004AA | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: EXHAUST ASSEMBLY V7S LAV25 PRON: T132T2124K PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545003MP32010</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING:</p> <p>The Contractor shall use best commercial packaging to ensure safe arrival at destination without damage or loss.</p> <p>MARKING:</p> <p>Bar Coding requirements do not apply.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3302H004 W56HZV M 2 DEL REL CD QUANTITY DEL DATE 001 11 06-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</p> | 11 | EA | \$ 211.14000 | \$ 2,322.54 |

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>The Contractor shall use the following in the shipment address:</p> <p>MARK FOR:</p> <p>AMSTA-PM-LAV (MAIL STOP 501)/Chuck Zuhlke (Ph: 586.574.8346)</p> <p>(End of narrative F001)</p> | | | | |

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| Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION | | | |

SECTION F - DELIVERIES OR PERFORMANCE
020b06040202020204 020b06040202020204F.1 DELIVERIES

F.1 DELIVERIES

F.1.1 HARDWARE DELIVERIES.

The quantity of 760 V7S Crew Compartment Heaters shall be delivered according to the delivery schedule (dates and destination) below. The detailed addresses corresponding to the destinations are provided in Section F.1.1.1. The first two months of deliveries shall be NLT February 28, 2003, and March 31, 2003; each monthly shipment, thereafter, shall be delivered by the 15th day of each month, if the 15th day falls on a holiday or weekend, then deliveries are due the next business day.

With PCO approval, acceleration of delivery is acceptable at no additional cost to the Government.

The Contractor shall use best commercial packaging to ensure safe delivery to the destination with out damage or loss.

Delivery Schedule:

| | Albany,GA | Barstow,CA | Camp Pendleton,CA | 29 Palms, CA | Camp LeJeune, NC | Total | |
|----------|-----------|------------|-------------------|--------------|------------------|-------|---|
| Jan 2003 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Feb 2003 | 11 | 11 | 0 | 0 | 0 | 22 | |
| Mar 2003 | 30 | 7 | 30 | 0 | 30 | 97 | |
| Apr 2003 | 40 | 0 | 10 | 0 | 5 | 55 | |
| May 2003 | 35 | 0 | 5 | 0 | 5 | 45 | |
| Jun 2003 | 40 | 0 | 0 | 0 | 5 | 45 | |
| Jul 2003 | 40 | 0 | 0 | 0 | 5 | 45 | |
| Aug 2003 | 45 | 0 | 0 | 0 | 0 | 45 | |
| Sep 2003 | 45 | 0 | 0 | 0 | 0 | 45 | |
| Oct 2003 | 45 | 0 | 0 | 0 | 0 | 45 | |
| Nov 2003 | 40 | 0 | 0 | 5 | 0 | 45 | * |
| Dec 2003 | 8 | 0 | 14 | 10 | 13 | 45 | * |
| Jan 2004 | 12 | 0 | 13 | 10 | 10 | 45 | * |
| Feb 2004 | 12 | 0 | 13 | 10 | 10 | 45 | * |
| Mar 2004 | 11 | 0 | 13 | 18 | 10 | 52 | * |
| Apr 2004 | 1 | 0 | 26 | 10 | 10 | 47 | * |
| May 2004 | 0 | 0 | 22 | 2 | 13 | 37 | * |
| Total | 415 | 18 | 146 | 65 | 116 | 760 | * |

F.1.1.1 DETAILED SHIPPING ADDRESSES. The contractor shall use the following shipping addresses. To facilitate delivery of the item, the contractor shall include the POC and phone number in the shipping information to each destination.

ALBANY:

SHIP TO: Commander, MCLB (Code 586-2)
M98833

Set Assembly/Project Code PFB *

Albany, GA 31704-1128

MARK FOR: ATTN: Ms. Jina Miller (Phone No: 229-639-5404) - LAV SLEP *

* Changed by Modification P00004.

BARSTOW

SHIP TO: Commander (CODE B885/14)
MCLB Maintenance Center
DODAAC: M93636
WHSE: 405 Yermo Annex
P.O. BOX 110880
BARSTOW, CA 92311-5011

MARK FOR: ATTN: CW02 Scott Stevens (Phone: 760-577-7535) - LAV SLEP

Camp Pendleton

SHIP TO: IDT Metric Systems
Camp Talaga Bldg 64478
Camp Pendleton, CA 92055

MARK FOR: ATTN: Attn: Shayne Brown - LAV SLEP
(Phone: 760-763-4973 or 75; fax -4974)

Camp LeJeune

SHIP TO: IDT Metric Systems
FC 286 Garcia St
Camp LeJeune, NC 28542

MARK FOR: Mark Weaver - LAV SLEP (Cell Phone: 910-529-5104)

Twenty-Nine Palms: *

SHIP TO: IDT Metric Systems *

Bldg # 1951 *

MAGTFTC, MCAGCC *

TWENTY-NINE PALMS, CA 92278 *

MARK FOR: MARTY MARTINEZ - LAV SLEP (Phone: 760.830.3313) *

* Changed by Modification P00004

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F.1.2 Active Gear shall deliver one hard copy set of the following data overpacked with each heater and 1 electronic set to the Program Manager's Office Light Armored Vehicle (PM LAV). There shall be 761 sets in total, 760 hard copies and 1 electronic. See section F.1.3 for shipment of the electronic copy to PM LAV. The Contractor shall use best commercial packaging to ensure safe delivery to the destination without damage or loss.

Set is comprised of:

- Parts List Manual;
- Troubleshooting and Repair Manual;
- Technical Description and Operator's Manual (includes Maintenance Manual);
- Installation/Integration/Modification Instructions;
- Inspection Requirements (that ensure proper installation and operation for the FOLAV: LAV-AT, LAV-25, LAV-L, LAV-R, LAV-AT, LAV-M, LAV-C2).

F.1.3 The delivery date and shipping information for the one (1) electronic set of the data referenced in F.1.2 is as follows:

Delivery date: Date of first heater shipment

Ship to: U.S. Army TACOM
SFAE-GCS-LAV-M (Mail Stop 501)
Attn: Carl Zink and Angela Vendittelli (phone: 586-574-8369 or 586-574-8354)
Warren, MI 48397-5000

or Email: zinkc@tacom.army.mil and venditta@tacom.army.mil

*** END OF NARRATIVE F 001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|--------|-------------------------------|------|--------------------------|----|--------------|-----------------------------|----------|----------------------|
| 0003AA | T132T2114K M9545003MP32010 | AC | 1 | \$ | 0.00 | \$ | 270.33 | \$ 270.33 |
| 0004AA | T132T2124K M9545003MP32010 | AC | 1 | \$ | 0.00 | \$ | 2,322.54 | \$ 2,322.54 |
| | | | | | NET CHANGE | \$ | 2,592.87 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Marine Corps | AC | 17 35110920383100080200674432D20380300003MP32010 | | \$ 2,592.87 |
| NET CHANGE | | | | \$ 2,592.87 |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 2,274,674.72 | \$ | 2,592.87 | \$ | 2,277,267.59 |